SECRET
(When Filled In)

VOUCHER NO. 7-12		OR PAYMENT AND POSTING	NOUCHER N	The state of the s
THROUGH: Finance Division, Accounts B	ranch		1 2 1/	1-11 1100
Request payment be made and this transaction is on file in this of 25X1A	or transacti	on be recorded as indica		3 8
SUBJECT PAYMENT TO			CONTRACT NO. CC.	
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	NT OF \$	SHOULD BE TAKEN	INTO ACCOUNT AS INDICATED B	PETON. ON THE STATE OF THE STAT
THE ATTACHED CHECKS AND/OR CASH IN THE AMOU			OF OFFICIAL FUNDS IN C	URRENCY ON MY BEHALF S 5 5 T
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGI	NATURE OF RECIPIENTS TO SEE THE
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 28-33 T/A NO. CODE	40-42 F PAY EXPEND U PER	REF. NO. GENERAL	58-67 68- ALLOT, OR COST DI ACCT, NO. DA	JE 71-80
DESCRIPTION- 25NEYANCE ACCOUNTS 13-27 P.O. NO. PROP. NO. 32-33 PROJECT N	CODE N LIQ.	ADVANCE LEDGER	CLA CK. NO. CLA	
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PREPARED DATE // CA	F.61 AUTHOR	RIZED CERTIFYING OFFICER	TOTA	LS 34 143.40 34 143.40

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